

PARKWAY EAST PUBLIC IMPROVEMENT DISTRICT

Invoice #281

Vendor: Hancock Bank
P.O. Box 4019
Gulfport, MS 39502

Service: Special Assessment Bonds, Series 2005

Amount: \$574,935.63

Attachment,
if any: See Attached Invoice

Approved
Engineer:

Ronald C. Miller 9-22-08

Date

Approved
Board:

James A. Dewitt 9-22-08

Date

Approved
County
Representative:

[Signature] 10-3-08

Date

Approved Madison
County Engineer:

Warnock & Associates, Inc.

By: J.M. 10/2/08

Date

Budget Designation: _____

\$ 71,253.93 - [REDACTED] 005
\$ 503,481.70 - [REDACTED] 004

HB-01038



INVOICE

CORPORATE TRUST DEPARTMENT

09/04/08

PARKWAY EAST PUBLIC IMPROVEMENT DISTRICT
P. O. BOX 1039
CANTON, MS 39046

Re: PARKWAY EAST PUBLIC IMPROVEMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2005
DATED JULY 1, 2005 (\$27,770,000)

PARKWAY705

FOR DEBT SERVICE PAYMENT DUE: 11/01/08

*****FUND'S ARE DUE 3 BUSINESS DAYS PRIOR TO PAYMENT DATE*****

PRINCIPAL DUE:	\$	0.00
INTEREST DUE:	\$	574,935.63
TOTAL DEBT SERVICE DUE:		\$ 574,935.63

BY CHECK:

HANCOCK BANK CORP TRUST
ATTN: SUSAN TSIMORTOS
THE QUARTER SPECIALTY CENTER
1855 LAKELAND DR STE Q230
JACKSON, MS 39216

BY WIRE:

HANCOCK BANK
ATTN: SUSAN R. TSIMORTOS
ABA# 065400153 Acct Redacted 0924
REF: 06898



HB-01039